

Name of Contract Holder:

Contract Construction Period:

Quality Jobs Contract #:

Louisiana Dept. of Revenue Sales/Use Tax Account #:

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SCHEDULE A - Purchased by Contract Holder and No Taxes Paid to Vendor					4% State Use Tax Accrued	
Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	Description	Tax Period	Amount
Page/Grand Total				Page/Grand Total		

Name of Contract Holder:
Contract Construction Period:
Quality Jobs Contract #:

ABC INC.
07/01/2000 thru 08/30/2001
2000-0001
1234567-002

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Louisiana Dept. of Revenue Sales/Use Tax Account #:

SCHEDULE A - Purchased by Contract Holder and No Taxes Paid to Vendor					4% State Use Tax Accrued	
Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	Description	Tax Period	Amount
Meteor, Inc.	123456	08/07/2000	46,615.00	Analyzer	08/2000	1,865.00
Thomas Co.	789012	08/08/2000	20.00	Fasteners	09/2000	.80
Blast Supply Corp.	98765-1	09/15/2000	200,668.00	Calibration Equipment	09/2000	8,027.00
			EXAMPLE			
Page/Grand Total			247,303.00	Page/Grand Total		9,892.80

Name of Contract Holder:
Contract Construction Period:
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ABC INC.
07/01/2000 thru 08/30/2001
2000-0001
1234567-002

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Louisiana Dept. of Revenue Sales/Use Tax Account #:

SCHEDULE A - Purchased by Contract Holder and No Taxes Paid to Vendor					4% State Use Tax Accrued	
Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	Description	Tax Period	Amount
Meteor, Inc.	123456	08/07/2000	46,615.00	Analyzer	08/2000	1,865.00
Thomas Co.	789012	08/08/2000	20.00	Fasteners	09/2000	.80
Blast Supply Corp.	98765-1	09/15/2000	200,668.00	Calibration Equipment	09/2000	8,027.00
			EXAMPLE			
Page/Grand Total			247,303.00	Page/Grand Total		9,892.80

Name of Contract Holder:
Contract Construction Period:
Quality Jobs Contract #:

Louisiana Dept. of Revenue Sales/Use Tax Account #:

ABC INC.
07/01/2000 thru 08/30/2001
2000-0001
234567-002

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SCHEDULE B - Purchased by Contract Holder and Taxes Paid to Vendor

Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	4% State Sales Tax Paid	Description
Bear, Inc.	15462	02/16/2001	386.11	15.45	Stone
Bear, Inc.	12345	03/14/2001	931.51	37.26	Stone
Bear, Inc.	67890	03/14/2001	190.35	7.61	Stone
Bear, Inc.	15828	03/19/2001	186.07	7.44	Stone
		EXAMPLE			
Page/Grand Total			1,694.04	67.76	

Name of Contract Holder:
Contract Construction Period:
Quality Jobs Zone Contract #:

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SCHEDULE C - Purchased by Contractor and Taxes Paid to Vendor						
Contractor Name	Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	4% State Sales Tax Paid	Description
Page/Grand Total						

Name of Contract Holder:
Construction Period Contract:
Quality Jobs Contract #:

ABC INC.
07/01/2000 thru 08/30/2001
2000-0001

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SCHEDULE C - Purchased by Contractor and Taxes Paid to Vendor

Contractor Name	Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	4% State Sales Tax Paid	Description
T A John Contractor	Smith Building Co.	12345	09/10/2000	13.20	.53	Lumber
T A John Contractor	Smith Building Co.	67890	09/23/2000	60.02	2.40	Lumber, fasteners, caulk
Billy Blair Contracting	Southern Building Supply	62630	09/29/2000	83.84	3.35	Nails
Billy Blair Contracting	Harrison Paint Co.	78901	05/29/2001	4.96	.20	Paint
			EXAMPLE			
Page/Grand Total				162.02	6.48	

Name of Contract Holder:
Construction Period Contract:
Quality Jobs Contract #:

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SCHEDULE CA - Purchased by Contractor and No Taxes Paid to Vendor

Contractor Name:
Contractor Louisiana Dept. of Revenue Sales/Use Tax Account #

4% State Use Tax Accrued

Vendor Name	Vendor Invoice #	Delivery Date	Purchase Amount	Description	Tax Period	Amount
Page/Grand Total				Page/Grand Total		

Name of Contract Holder: ABC INC.
 Contract Construction Period: 7/01/2000 thru 08/30/2001
 Quality Jobs Contract #: 2000-0001

SCHEDULE CA - Purchased by Contractor and No Taxes Paid to Vendor

Contractor Name: MLF CONTRACTORS, INC.
Louisiana Dept. of Revenue Sales/Use Tax Account #: 2345678-003

4% State Use Tax Accrued

Vendor Name	Vendor invoice #	Delivery Date	Purchase Amount	Description	Tax Period	Amount
Midland Steel, Inc.	1116993	12/28/2000	55,515.00	Steel beams	12/2000	2,220.60
Toolman Co.	2654879	01/11/2001	4,001.00	Dies	01/2001	160.04
Beck Steel, Inc.	123789	03/01/2001	694.40	Steel	06/2001	27.78
Capitol Electric Co.	46805	03/13/2001	2,120.00	Switches	05/2001	84.80
			EXAMPLE			
Page/Grand Total			62,330.40	Page/Grand Total		2,493.22